

FOR 4-61 1822

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO. 44

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York July 11, 1962

(Give place and date)

Payee's Account No. Z-2053

Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY
Encl #1
OSA-0408-64
CON OF

Contract No. HF-CJ-2219

Date 2/19/58

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	5/21/62 through 6/17/62	Reimbursable Costs Incurred				\$1,319.62
TOTAL						\$1,319.62

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for \$1,319.62
(Signature or initials) _____

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol _____)

nt.

27 JUL 1962

(Date)

action Officer)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 44

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			UNIT PRICE		AMOUNT
			QUAN- TITY		Cost	Per	
	5/21/62 through 6/17/62	<u>Labor Category</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>		<u>Total</u>
		Engineer #2	\$15.12 ✓	7.0	\$105.84 ✓		
		Engineer #3	11.74 ✓	15.0	176.10 ✓		
		Laboratory Hand (WG-15)	11.12 ✓	1.0	11.12 ✓		
		Guard Time	7.65 ✓	.8	6.12 ✓		
		Total					\$299.18 ✓
		<u>Material-Not Subj. to Mat'l. Hdlg. Exp.</u>					
		Interdivisional	\$915.00				
		Petty Cash	14.00				
		Total					929.00 ✓
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u>					
		Purchases Fixed Price					18.00 ✓
		<u>Material Handling Expense</u>					
		17.4% of \$18.00 ✓					3.13 ✓
		<u>G & A Expense</u>					
		7.4% of \$950.13 ✓					70.31 ✓
		Total					<u>\$1,319.62</u> ✓

OSA-0408-62
COPY 1 OF 1

11 July 1962

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 44 in the amount of \$1,319.62 which represents reimbursable costs incurred during the period 21 May 1962 through 17 June 1962.

STAT

encs.

cc - JLB
ELG
FGF
EJB

